

**LOS ANGELES  
REGIONAL WATER QUALITY CONTROL BOARD  
ENFORCEMENT REPORT  
September 2018**

The Enforcement Report for September 2018 includes data for June and July 2018 in the following tables\*:

Tables 1 – 3	<b>Enforcement Summary By Action:</b>	Shows enforcement actions taken by all Regional Programs.
Table 4	<b>EPLs Issued (June and July 2018)</b>	Ten (10) EPL's were issued in June and July 2018, for a total of \$84,000
Table 5a	<b>EPLs Settled (June 2018):</b>	Three (3) EPL's were settled in June 2018, for a total of \$39,000
Table 5b	<b>EPLs Settled (July 2018):</b>	Eight (8) EPL's were settled in July 2018, for a total of \$72,000
Table 6	<b>Violations Subject to MMP's (June and July 2018)</b>	36 cases with 257 violations subject to MMPs remain unresolved.
Table 7a	<b>EPL Progress (NPDES): FY 17/18 (June 2018 data)</b>	\$1,105,500 in penalties were collected to date.
Table 7b	<b>EPL Progress (NPDES): FY 17/18 (July 2018 data)</b>	\$1,177,500 in penalties were collected to date.
Table 8	<b>Stormwater Program Notices of Non-Compliance (NNC) issued in June and July 2018</b>	The attached table lists Notices of Non-Compliance issued in this reporting period and tracks the status of compliance.
Table 9	<b>Stormwater Program Notices of Violation (NOV) issued in June and July 2018</b>	The attached table lists Notices of Violation issued in this reporting period and tracks the status of compliance.
Table 10	<b>Stormwater Program Notices to Comply (NTC) issued in June and July 2018</b>	The attached table lists Notices to Comply issued in this reporting period and tracks the status of compliance
Table 11	<b>Stormwater Compliance Unit Outstanding Enforcement Items</b>	The attached table lists all outstanding Stormwater NOV's dated after January 2018 and tracks the status of compliance.

\* Tables 1-3 summarize enforcement actions taken by all Regional Programs. Tables 4-11 list enforcement actions taken by the Enforcement Section.

**ENFORCEMENT SECTION**  
**June and July 2018 Data**

**NPDES Facility Inspections:**

The Enforcement Unit NPDES inspector conducted inspections at 8 facilities with NPDES permits. Inspection of the facilities is a required part of the NPDES Program.

**Stormwater Facility Inspections:**

The Stormwater Unit inspectors conducted inspections at 142 facilities with Construction and Industrial Stormwater Permits. Inspection of these facilities is a required part of the Stormwater Program.

**Expedited Payment Program:**

Ten (10) Settlement Offers totaling \$84,000 in penalties were issued in this reporting period. The Settlement Offers were issued for alleged effluent or late reporting violations of NPDES Permits. Please refer to Table 4a and Table 4b for a list of specific Settlement Offers and amounts.

**EPLs Settled:**

Eleven (11) EPLs were settled collecting \$111,000 in penalties in this reporting period. The Settlement Offers were issued for alleged effluent and/or late reporting violations of NPDES Permits. Please refer to Table 5a and Table 5b for a list of specific Settlement Offers and amounts.

**Notices of Non-Compliance:**

Forty (40) Notices of Non-Compliance was issued during this reporting period a discharger for failing to recertify under the new Industrial General Permit or failing to submit annual reports. Please refer to Table 8 for a list of specific NNCs and their status.

**Notices of Violation:**

Thirty-One (31) Notices of Violation were issued in this reporting period to dischargers for failing to submit annual reports and for BMP Violations. Please refer to Table 9 for a list of specific NOVs and their status.

**Notices to Comply:**

One (1) Notices to Comply was issued in this reporting period to a discharger for failing to submit annual reports and for BMP Violations. Please refer to Table 10 for a list of specific NOVs and their status.

**Administrative Civil Liabilities Complaint for Mandatory Minimum Payment Issued:**

**Complaint No. R4-2018-0091** was issued to Alameda Corridor-East Construction Authority on July 13, 2018, in the amount of \$1,268,502.80 for alleged violations of the Clean Water Act section 401 Water Quality Certification No. 11-010, National Pollutant Discharge Elimination System (NPDES) General Permit for Storm Water Discharges associated with Construction and Land Disturbance Activities (Construction General Permit) Order No. 2009-009-DWQ as amended by Order No. 2010-0014-DWQ, and Clean Water Act section 301.

**Table 1 – Informal Enforcement Actions**

Action	June 2018	FY 2017/2018	July 2018	FY 2018/2019
Notices of Violation	52	576	1	1
<b>Total</b>				<b>1</b>

**Table 2 – Formal Enforcement Actions**

Action	June 2018	FY 2018/2019	July 2018	FY 2018/2019
Administrative Civil Liability	0	23	8	8
13267 Orders	12	88	0	0
Clean Up and Abatement Orders/Amendments	19	100	12	12
<b>Total</b>		<b>211</b>		<b>20</b>

**Table 3 – Compliance Inspections**

Program	June 2018	FY 2017/2018	July 2018	FY 2018/2019
NPDES (Major Permits)	6	15	0	0
NPDES (Minor Individual Permits)	1	8	0	0
NPDES (Minor General Permits)	1	11	0	0
Stormwater (Construction)	11	156	8	8
Stormwater (Industrial)	107	343	16	16
Stormwater (Municipal)	0	0	0	0
<b>Total</b>		<b>533</b>		<b>24</b>

**Table 4 – EPLs Issued (June and July 2018)**

Owner/Facility	Date Issued	Type of Alleged Violation	Amount
Deutsche Asset & Wealth Management/331 N. Maple, LP	7-10-2018	Effluent	\$3,000
Owens-Brockway Glass Container Inc./Owens-Brockway Glass Container	7-10-2018	Effluent	\$27,000
SFPP, LP/SFPP Norwalk Pump Station	7-30-2018	Effluent	\$3,000
California Water Service Company/Hawthorne Drinking Water Treatment Plant	7-10-2018	Effluent	\$12,000
Duesenberg Investment Company, LLC/Gateway East	7-10-2018	Effluent	\$6,000
LHS Equities, LLC/10350 Santa Monica Boulevard	7-30-2018	Effluent	\$3,000
J Edward Smith/1620 Electric Ave. Joint Venture	7-13-2018	Effluent	\$21,000
Long Beach City Development Services/Shoreline Gateway-East Tower	7-17-2018	Effluent	\$3,000
LHS Equities, LLC c/o Charles Dunn/10350 Santa Monica	7-30-2018	Effluent	\$3,000
Cerritos City/Cerritos Sheriff Station	7-30-2018	Effluent	\$3,000
<b>Total</b>			<b>\$84,000</b>

**Table 5a – EPLs Settled (June 2018)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Camarillo Sanitary District/Camarillo Water Reclamation Plant	3-16-2018	Effluent	5-31-2018	6-22-2018	\$12,000
407 North Maple LP/407 North Maple Drive	3-15-2018	Effluent	5-2-2018	6-6-2018	\$3,000
Mercury Casualty Company/Home Office Building	4-9-2018	Effluent	5-31-2018	6-13-2018	\$24,000
<b>Total</b>					<b>\$39,000</b>

**Table 5b – EPLs Settled (July 2018)**

Owner/Facility	Date Issued	Type of Alleged Violation	Date Stipulated Order Issued	Date Paid	Amount
Nash-Holland 6 <sup>th</sup> Bixel Project, LLC/Sixth and Bixel Apartments	5-3-2018	Late Report	7-25-2018	5-18-2018	\$6,000
AES Redondo Beach LLC/Redondo Generating Station	4-5-2018	Effluent	7-25-2018	5-10-2018	\$36,000
First California Investment, LLC/Atherton Plaza	4-5-2018	Effluent	7-25-2018	5-7-2018	\$3,000
Ralphs Grocery Co./Ralphs Grocery Co. Store #289	4-5-2018	Effluent	7-25-2018	5-2-2018	\$3,000
Duesenberg Investment Company, LLC/Gateway East	4-5-2018	Effluent	7-25-2018	5-14-2018	\$9,000
Long Beach City/Long Beach Civic Center	2-20-2018	Effluent	7-25-2018	6-4-2018	\$3,000
GS Neptune Marina Apartments, LLC/Neptune Marina	5-3-2018	Late Report	7-25-2018	6-28-2018	\$6,000
Stellar Biotechnologies, Inc.	5-3-2018	Effluent	7-25-2018	6-6-2018	\$6,000
<b>Total</b>					<b>\$72,000</b>

**Table 6 – Violations Subject to MMPs (June & July 2018)**

	No. of Facilities	No. of Violations
Pending	36	257

**Table 7a – EPL Progress – NPDES Fiscal 17/18– (with June 2018 Data)**

Action Type	No. of EPLs June 2018	No. of Violations June 2018	No. of EPLs Fiscal Year (17/18)	No. Violations Fiscal Year (17/18)
EPLs Issued	0	0	86	501
EPLs Resolved	3	13	60	370
EPLs Withdrawn	0	0	5	36
Total Amount Collected to Date			<b>\$1,105,500</b>	

**Table 7b – EPL Progress – NPDES Fiscal 17/18– (with July 2018 Data)**

<b>Action Type</b>	<b>No. of EPLs July 2018</b>	<b>No. of Violations July 2018</b>	<b>No. of EPLs Fiscal Year (17/18)</b>	<b>No. Violations Fiscal Year (17/18)</b>
EPLs Issued	9	27	95	528
EPLs Resolved	8	24	68	394
EPLs Withdrawn	2	3	7	39
Total Amount Collected to Date			<b>\$1,177,500</b>	

**Table 8****Notices of Non-Compliance (NNC) issued in June and July 2018**

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
CE Allen Company, Inc.	983 East Patterson Street, Signal Hill	6/15/18	8/15/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Tri-Modal Distribution Services	18626 South Reyes Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Doudell Trucking Company	2966 East Victoria Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Chemtex Print USA, Inc.	3061 East Maria Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
BGI Worldwide Logistics Inc.	3110 East Via Mondo, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Next Generation Logistics Inc.	3041 East Via Mondo, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Mobile Hitech Wheels Inc.	19200 South Reyes Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Pacific Continental Textile	2880 East Ana Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Southern Counties Express	18020 South Santa Fe Avenue, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
First Industrial LP	3015 East Ana Street, Rancho Dominguez	7/12/18	9/12/18	IGP	Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Chinos Auto Wrecking	918 Cristobal Avenue, Wilmington	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Essential Pharmaceutical Corporation	325 Union Avenue, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Pacific Crane Maintenance Company	1430 West Ninth Street, Long Beach	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Meadows Sheet Metal and Air Conditioning, Inc.	333 Crown Vista Drive, Gardena	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Lock-Ridge Tool Company, Inc.	2000 Pomona Boulevard, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Bright Glow Candle Company	110 Erie Street, Pomona	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Air Logistics Corporation	146 Railroad Avenue, Monrovia	7/24/18	9/24/18	IGP	Denial of No Exposure Certification and Failure to Obtain Coverage Under the NPDES General Permit	Response not yet due
Public Works Department, City of San Gabriel	917 East Grand Avenue, San Gabriel	6/5/2018	8/8/2018	IGP	Failure to Obtain Permit	Response not received
I. C. Screen Printing	6001 Maywood Avenue #A, Huntington Park	6/28/2018	7/28/2018	IGP	Failure to Obtain Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Recycling Center	4525 Staunton Avenue, Los Angeles	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
Mikailian Meat Products	25310 Avenue Stanford, Santa Clarita	7/19/2018	9/19/2018	IGP	Failure to Obtain Permit	Response not yet due
Valco Planer Works Inc.	6131 and 6161 Maywood Avenue, Huntington Park	6/28/2018	6/28/2018	IGP	Failure to Obtain Permit	Response not received
Brother Signs	6075 State Street, Huntington Park	6/29/2018	8/6/2018	IGP	Failure to Obtain Permit	Response not received
Auto Depot Salvage	9501 South Alameda Street, Los Angeles	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
Cleanwater Technology Inc.	151 West 135th Street, Los Angeles	6/22/2018	8/22/2018	IGP	Failure to Obtain Permit	Response not yet due
Versatablescom	14105 Avalon Boulevard, Los Angeles	6/7/2018	8/7/2018	IGP	Failure to Obtain Permit	Response not received
Amax Trucking Inc.	19300 South Alameda Street, Compton	6/29/2018	8/29/2018	IGP	Failure to Obtain Permit	Response not yet due
Online Power	14000 South Broadway, Los Angeles	6/7/2018	8/7/2018	IGP	Failure to Obtain Permit	Response not received
Ley Grand Food Corp.	287 South 6th Avenue, La Puente	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
RCO Inc./RCO Tires	2934 East Las Hermanas Street, Compton	6/19/2018	7/19/2018	IGP	Failure to Obtain Permit	Response not received
Interstate Steel Center Co. Inc.	7001 Alameda Street, Los Angeles	7/3/2018	9/4/2018	IGP	Failure to Obtain Permit	Response not yet due

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
M-TEX	249 West 131st Street, Los Angeles	6/22/2018	8/22/2018	IGP	Failure to Obtain Permit	Response not yet due
Aircoat Inc.	13405 South Broadway, Los Angeles	6/28/2018	7/28/2018	IGP	Failure to Obtain Permit	Response not received
Franmar Manufacturing Inc.	24927 Avenue Tibbitts Unit G, Santa Clarita	6/12/2018	8/28/2018	IGP	Failure to Obtain Permit	Response not yet due
Tony's Auto Parts Inc.	9625 South Alameda Street, Los Angeles	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
R & A Cores Inc.	2201 Belgrave Avenue, Huntington Park	6/21/2018	7/21/2018	IGP	Failure to Obtain Permit	Response not received
QAP Metal Finishing	342 West 130th Street, Los Angeles	6/19/2018	7/19/2018	IGP	Failure to Obtain Permit	Response not received
Closet Factory	12800 South Broadway, Los Angeles	6/27/2018	8/27/2018	IGP	Failure to Obtain Permit	Response not yet due
A&I Pallets	9405 South Alameda Street, Los Angeles	7/13/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due
Brothers Engine Cores Inc.	13047 Valley Boulevard #B, La Puente	6/6/2018	9/13/2018	IGP	Failure to Obtain Permit	Response not yet due

**Table 9****Notices of Violation (NOV) Issued in June and July 2018**

<b>FACILITY NAME</b>	<b>FACILITY ADDRESS (WITH CITY)</b>	<b>NOV ISSUE DATE</b>	<b>NOV RESPONSE DUE DATE</b>	<b>PERMIT TYPE</b>	<b>VIOLATIONS</b>	<b>STATUS</b>
Life Paint Company	12927 Sunshine Avenue, Santa Fe Springs	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Langer Juice Company, Inc.	16195 Stephens Street, City of Industry	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Stericycle, Inc.	2775 East 26 <sup>th</sup> Street, Vernon	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Monogram Aerospace Fasteners	3423 Garfield Avenue, Los Angeles	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
All American Asphalt	11549 Bradley Avenue, San Fernando	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Votaw Precision Corporation	13153 Lakeland Road, Santa Fe Springs	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Arconic Global Fasteners & Rings, Inc.	135 North Unruh Avenue, City of Industry	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
BKK Corporation	2210 South Azusa Avenue, West Covina	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Mills Iron Works	14834 South Maple Avenue, Gardena	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
SA Recycling LLC	8250 Tujunga Avenue, Sun Valley	6/5/18	7/5/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Toyota Center Auto Dismantling	8971 Herrick Avenue, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Burbank Recycle Center	500 South Flower Street, Burbank	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
SA Recycling LLC	12301 East Valley Boulevard, El Monte	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
SA Recycling LLC	1545 Gage Road, Montebello	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
JYD Industries, Inc.	8530 San Fernando Road, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
H.B. Fuller Construction Products, Inc.	16005 Phoebe Avenue, La Mirada	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
75S Corporation	800 East 62 <sup>nd</sup> Street, Los Angeles	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Central City Pallets, Inc.	2223 Enterprise Street, Los Angeles	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Mirage Auto Dismantling	12244 ½ Branford Street, Sun Valley	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Alpha Recycling dba RSA	13314 Saticoy Street, North Hollywood	6/11/18	7/11/18	IGP	Failure to Develop a Complete Level 1 ERA Report	Response not received
Moorpark Hospitality, Inc.	14350 White Sage Road, Cerritos	6/20/18	7/20/18	CGP	Failure to Comply with the NPDES General Permit associated with Construction and Land Disturbance	Response not received
Davis Wire Corporation	5555 Irwindale Avenue, Irwindale	6/7/2018	6/7/2018	CGP	Failure to Obtain Permit	In compliance
Alhambra Court	875 & 1111 South Fremont Avenue, Alhambra	6/4/2018	7/5/2018	CGP	Failure to Implement Adequate BMPs	Response not received
Sunrise Pallets	1455 East 3rd Street / 1450 East 1st Street, Pomona	6/18/2018	6/18/2018	IGP	Failure to Obtain Permit	Response not received
DC Pallets	1410 East 3rd Street, Pomona	6/18/2018	6/18/2018	IGP	Failure to Obtain Permit	Response not received

FACILITY NAME	FACILITY ADDRESS (WITH CITY)	NOV ISSUE DATE	NOV RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
Innovative Stamping Inc.	2068 East Gladwick Street, Rancho Dominguez	6/5/2018	7/6/2018	IGP	Failure to Implement Adequate BMPs, Failure to Maintain an Adequate SWPPP	Response not received
Wholesale Pallets	1455 East 3rd Street and 1450 East 1st Street, Pomona	6/18/2018	6/18/2018	IGP	Failure to Obtain Permit	Response not received
Recycling Resources	1406 West 2nd Street, Pomona	6/5/2018	6/6/2018	IGP	Failure to Obtain Permit	Response not received
Superior American Pallets Inc.	1455 East 3rd Street and 1450 East 1st Street, Pomona	6/5/2018	7/6/2018	IGP	Failure to Obtain Permit	Response not received
Silverado Stages	19500 Mariner Avenue, Torrance	6/20/2018	7/20/2018	IGP	Failure to Implement Adequate BMPs	Response not received
Alpha Recycling DBA RSA	13314 Saticoy Street, North Hollywood	6/5/2018	7/26/2018	IGP	Failure to Implement Adequate BMPs	In Compliance

**Table 10**

**Notices to Comply (NTC) issued in November and December 2017**

FACILITY NAME	FACILITY ADDRESS	NNC ISSUE DATE	NNC RESPONSE DUE DATE	PERMIT TYPE	VIOLATIONS	STATUS
437 S Hill Street	437 South Hill Street, Los Angeles	7/5/2018	7/6/2018	CGP	Failure to Implement Adequate BMPs	In Compliance

**Table 11. STORMWATER COMPLIANCE UNIT OUTSTANDING ENFORCEMENT ITEMS,  
JUNE AND JULY 2018**

This table lists stormwater NOV's that are unresolved. The information is arranged by permit type – industrial and construction.

**Industrial General Permit**

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
MDH Auto Wrecking	Motor Vehicle Parts, Used	1-9-2018	2-9-2018	Deficient Report	Response not received
Teds Truck and Auto	Motor Vehicle Parts, Used	1-9-2018	2-9-2018	Deficient Report	Response not received
Master Recycling Center Inc.	Scrap and Waste Materials	1-9-2018	2-9-2018	Deficient BMP Implementation/ Incomplete SWPPP	Response not received
All State Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Fillmore Auto Dismantling	Motor Vehicle Parts, Used	2-6-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
Sonic Industries	Hardware NEC	2-7-2018	3-8-2018	Failure to Submit the Level 2 ERA Plan	Response not received
J and D Auto	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Sheldon Auto Parts Dismantling	Motor Vehicle Parts, Used	2-13-2018	3-13-2018	Failure to Collect Samples	Response not received
Graphic Research	Printed Circuit Boards	2-20-2018	3-22-2018	Failure to Submit the Level 2 ERA Plan	Response not received
JRS Resources Inc.	Scrap and Waste Materials	2-20-2018	3-20-2018	Deficient Report (Failure to Collect Samples)	Response not received
Titus MRF Services LA Express	Refuse Systems	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
Lee Ray Sandblasting and Coating	Electroplating, Plating, Polishing, Anodizing and Coloring	2-20-2018	3-20-2018	Failure to Collect Samples	Response not received
South Coast Auto Dismantling	Motor Vehicle Parts, Used	3-5-2018	4-5-2018	Failure to Collect Samples	Response not received
Astro Auto Wrecking	Motor Vehicle Parts, Used	3-7-2018	4-7-2018	Failure to Collect Samples	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Athens Services Lopez Canyon	Special Warehousing and Storage	4-11-2018	5-11-2018	Deficient BMP Implementation	Response not received
Wilmington Woodworks Inc.	Wood Pallets and Skids	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Sir Mix Concrete	Concrete Products, Except Block and Brick	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Used Auto Parts Industrial LLC	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
All E Waste Inc.	Scrap and Waste Materials	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Tempco Engineering	Fabricated Metal Products	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Utility Specialized Metals Inc.	Sheet Metal Work	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Bradley	Minerals and Earths, Ground or Otherwise Treated	4-18-2018	5-18-2018	Incomplete SWPPP	Response not received
Westside Metal Recycling	Scrap and Waste Materials	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Apline Auto Parts Inc.	Motor Vehicle Parts, Used	4-23-2018	5-23-2018	Incomplete SWPPP	Response not received
Life Paint	Paints, Varnishes, Lacquers, Enamels and Allied Products	6-5-2018	7-5-2018	Failure to Develop a Complete Level 1 ERA Report	Response not received
Innovative Stamping Inc.	Fabricated Metal Products	6-5-2018	7-6-2018	Deficient BMP Implementation	Response not received
Recycling Resources	Scrap and Waste Materials	6-5-2018	6-5-2018	Failure to Obtain the Permit	Response not received
Superior American Pallets Inc.	Wood Pallets and Skids	6-5-2018	7-6-2018	Failure to Obtain the Permit	Response not received
Mirage Auto Dismantling	Motor Vehicle Parts, Used	6-11-2018	7-11-2018	Failure to Obtain the Permit	Response not received
DC Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Wholesale Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received
Sunrise Pallets	Wood Pallets and Skids	6-18-2018	6-18-2018	Failure to Obtain the Permit	Response not received

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Silverado Stages	Local Bus Charter Service	6-20-2018	7-20-2018	Deficient BMP Implementation	Response not received

### Construction General Permit

Facility Name	Sector	Issuance Date	Due Date	Violation	Status
Kroh Residence	Construction	4-23-2018	5-23-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response not received
38 Unit Mixed Use	Construction	5-29-2018	6-29-2018	Deficient BMP Implementation/ Incomplete SWPPP/Failure to Submit 2015-2016 and 2016-2017 ARs	Response not received
Alhambra Court	Construction	6-4-2018	7-5-2018	Deficient BMP Implementation	Response not received
Fairfield Inn	Construction	6-20-2018	7-20-2018	Failure to Comply with NPDES General Permit for Stormwater Discharges Associated with Construction	Response not received

AR	Annual Report
BMP	Best Management Practices
NOT	Notice of Termination
NOV	Notice of Violation
SWPPP	Stormwater Pollution Prevention Plan
NA	2 <sup>nd</sup> NOV- This is a Notice of a Continuing Violation. Immediate compliance is required.
NSWD	Non-Stormwater Discharge